Invoice

Invoice No # M-1010

Invoice Date May 10, 2024

Due Date Jun 09, 2024

Billed By

Om Medical & General Store

Maharashtra, India

GSTIN: 27AABCO1234P1ZT

PAN:

Billed To

Apollo Medicals

Shop No. 6, Ratan Gauri Complex, Dombivli East, Thane

- 421201,

Maharashtra, India

GSTIN: 27AAACA1234D1ZJ

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	То
1.	Nitrofurantoin 100mg	30049099	M- 102	12/2023	12/2027	18%	80.00	₹130	₹10,400	₹936	₹936	₹12
2.	Phenazopyridine 200mg	3004	M- 002	05/2023	05/2027	18%	80.00	₹90	₹7,200	₹648	₹648	₹8,
	Total						160.00		₹17,600			₹20,
Total (in words): TWENTY THOUSAND TWO HUNDRED TWENTY NINE Amount										₹17,60	0	
RUPEES ONLY					CGST (9%)			₹1,584				

Total (in words) : TWENTY THOUSAND TWO HUNDRED TWENTY NINE	Amount	₹17,600	
RUPEES ONLY	CGST (9%)	₹1,584	
	SGST (9%)	₹1,584	
	Discount	(₹1,038.40)	
	Shipping Charges	₹500	
	Round off	(₹0.60)	

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Terms and Conditions

1. Please pay within 30 days from the date of invoice.